

**GOVERNMENT OF TELANGANA  
ABSTRACT**

ELECTIONS – Telephones– Payment of Telephone Bill for A/c No.9000049573, Phone No.23455303 used by the Officers in General Administration (Elections) Department for the period from **01.08.2020 to 31.08.2020** – Expenditure of **Rs.388/-** - Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

**G.O.Rt.No. 1415**

**Dated: 28-09-2020**  
Read the following:-

From B.S.N.L, Hyderabad, Value Added Service Bill,  
No.SDCTS0011525574, Dated: 06/09/2020.

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**ORDER:**

Sanction is hereby accorded for drawl and payment of an amount of **Rs.388/-** (Rupees Three hundred and eighty eight only) to the Accounts Officer, (CASH) B.S.N.L, PGM HTD, HYDERABAD towards monthly charges for the Telephone No.040-23455303 provided in O/o Chief Electoral Officer and E.O.Prl Secretary to Government, General Administration (Elections) Department, Buddha Bhavan, Secunderabad for the period **from 01.08.2020 to 31.08.2020**.

2. The expenditure sanctioned in Para 1 above shall be debited to “**2015 Elections – M.H. 103 – Preparation and Printing of Electoral Rolls – S.H.(04) Assembly and Parliamentary Constituencies – 130 Office Expenses – 131 Service postage, Telegram & Telephone Charges**”.

3. The General Administration (Claims.C) Department are requested to prepare the bill and credit the amount in favour of **ACCOUNTS OFFICER CASH B.S.N.L, Account Number: 053311100003226, Andhra Bank, Saifabad Branch, Hyderabad, IFSC Code – ANDB0000533, MICR Code – 500011040** under intimation to this Department.

4. This order does not require the concurrence of the Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr. SHASHANK GOEL  
CHIEF ELECTORAL OFFICER &  
E.O PRL. SECRETARY TO GOVERNMENT**

To  
The G.A..(Claims.C) Department,  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to:  
The Accounts Officer (Cash), BSNL, PGMTD, Hyderabad.  
SF/SC.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**